

SIKKIM
GOVERNMENT  **GAZETTE**

**EXTRAORDINARY
PUBLISHED BY AUTHORITY**

Gangtok

Monday 21st June, 2010

No. 279

**GOVERNMENT OF SIKKIM
HOME DEPARTMENT
GANGTOK**

No:56/Home/2010

Dated:14/06/2010

NOTIFICATION

The State Government is pleased to constitute a State Audit and Accounts Committee hereinafter referred to as the SAAC for monitoring the response and corrective action on the findings reported in the Inspection Reports issued by the Accountant General consisting of the following members, namely: -

- | | |
|---|-------------------------------|
| 1. Chief Secretary | Chairman |
| 2. Finance Secretary | Member |
| 3. Accountant General | Member |
| 4. All Secretaries/HODs to the Government | Member |
| 5. Director Treasury | Member |
| 6. Director Internal Audit | Member Secretary and convener |
2. The functions of the SAAC shall be to review and oversee the following matters, namely: -
- Progress in disposal of outstanding audit objections.
 - Progress in disposal of pending Inspection Reports.
 - Progress in adjustment of amount drawn by AC bills.
 - Any other Accounts or Audit & Accounts matters.
 - Working of Departmental Audit & Accounts Committee (DAAC)
 - Review audit matters pertaining to Public Sector Undertakings.
3. The SAAC shall meet once in 3 (three) months.

By Order and In the name of Governor,

**T.T. Dorji,IAS,
Chief Secretary,
GOS/Fin/2006-07/151**